Work Order ID 73152

Friday, August 26, 2011 7:01:56 AM

Item ID: D350-561-143 **Accept** **Setup Start**

Revision ID:

Item Name: Dual Cargo Mirror Installation, RH **Stop**

Start Date: 8/26/2011 **Start Qty:** 2.00 **Cust Item ID:**

Required Date: 9/9/2011 **Req'd Qty:** 2.00 **Customer:**

Reference:

Approvals: **Process Plan:** CL **Date:** 11/08/24 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D350-561	Rev D								
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-561-143 CHG003								
105	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

11 10 28

for BG 11-9-13

11/9/68 (2)

11 10 28

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 73152

Friday, August 26, 2011 7:01:57 AM

Item ID: D350-561-143 **Accept** **Setup Start**

Revision ID:

Item Name: Dual Cargo Mirror Installation, RH **Stop**

Start Date: 8/26/2011 **Start Qty:** 2.00 **Cust Item ID:**

Required Date: 9/9/2011 **Req'd Qty:** 2.00 **Customer:**

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
Packaging	Packaging								
Packaging	**Memo**	0.00							
	Identify and pack for shipping as per PPP D350-561-143								
	C								
130	QC21- Final Inspection - Work Order Release	0.00							
QC									
Quality Control	**Memo**	0.00							

11/10/28

11/10/28

-MF 11-10-28

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Friday, August 26, 2011 7:01:53 AM

Work Order ID: 73152

Parent Item: D350-561-143

Parent Item Name: Dual Cargo Mirror Installation, RH

Start Date: 8/26/2011 **Required Date:** 9/9/2011

Start Qty: 2.00 **Required Qty:** 2.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev B 10.02.16 per ecn 10-523 EC verified by: DD□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-561-045 Dual Mirror Accessory Installation		Manufactured	No			105	Each	1.0000	1	2 B73150			
				Location		**Loc Qty**		**Loc Code**					
				FG041		1							
					70547	1							
D350-561-141 Single Cargo Mirror Installation, RH		Manufactured	No			105	Each	0.0000	1	2 B73151	11/9/6		

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

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REFERENCE ONLY

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				**D350-561-041**	**SINGLE MIRROR INSTALLATION**
	X				**D350-561-043**	**DUAL MIRROR INSTALLATION**
	1	X		1	**D350-561-045**	**MIRROR KIT**
			X	1	**D350-561-141**	**SINGLE MIRROR INSTALLATION**
				X	**D350-561-143**	**DUAL MIRROR INSTALLATION**
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR

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